

(d) **Bond Obligations.** To the extent of any bonds outstanding, the Debtor agreed to pay to AIG, among other things, any and all loss and expense, including, without limitation, attorneys' fees, incurred by AIG by reason of having issued any such bonds, and losses incurred as a result of the issuance of any bonds. The amount presently due AIG with respect to any bonds is unliquidated and untabulated.

(e) **Quantum Meruit.** To the extent the Debtor received a benefit from insurance or from bonds provided by AIG, the Debtor is obligated to pay AIG for the value of the benefits received.

(f) **Indemnity Obligations.** In the event the Debtor has entered into any agreement with AIG pursuant to which Debtor has a duty to indemnify AIG, a claim is made herein for such right to indemnity.

(g) **Other.** In connection with the foregoing, the Debtor also may be liable to AIG by virtue of relevant principles of contract and common law relating to, among other things, subrogation, suretyship, indemnification or contribution.

5. **Right of Recoupment.** AIG asserts the right to use funds paid to it on account of, among other things, the Insurance Program to recoup obligations of the Debtor arising from, among other things, the Insurance Program.

6. **Security.** To the extent AIG holds any cash or other collateral as security for its claim, regardless of whether such cash or collateral is property of the Debtor's estate, AIG asserts a secured claim and/or a right of setoff and reserves its rights to collect against same by recoupment and/or setoff. Alternatively, or in addition, to the extent AIG holds an interest in any property of the Debtor, AIG asserts a security interest in same.

7. **Interest.** AIG claims all rights to claim interest to the extent permitted by law, including post-petition interest to the extent such interest is secured. To the extent this claim or any portion hereof, is unliquidated, appropriate interest (if any) remains unliquidated at this time. In preparing any tabulation of a liquidated claim, we will endeavor to include a tabulation of applicable interest to the extent dates of accrual of obligations can be readily ascertained. AIG reserves the right to amend such calculations and to claim additional interest as facts are learned, data compiled, and/or unliquidated claims become liquidated.

8. **Voluminous Documents Not Attached.** As indicated above, supporting documents for this Proof of Claim are voluminous. Additionally, supporting documents may contain confidential or privileged information. Supporting documents, including policies of insurance, are not attached, but may be made available upon request.

9. **Administrative Expense.** To the extent AIG's claim against the Debtor relates to insurance coverage provided after the Petition Date, AIG is entitled to administrative priority under 11 U.S.C. §§ 503(b)(1) and 507(a)(2). See *In re MEI Diversified, Inc.*, 106 F.3d 829, 832 (8th Cir. 1997) (holding that an insurance company's claim for post-petition premium is entitled to administrative priority under section 503(b)(1) as an "actual, necessary" cost of preserving the bankruptcy estate); see also *Metropolitan Ins. Co. v. Sharon Steel Corp. (In re Sharon Steel Corp.)*, 161 B.R. 934, 937 (Bankr. W.D. Pa. 1994); *In re Gamma Fishing Co.*, 70

B.R. 949, 953-54 (Bankr. S.D. Cal. 1987). Therefore, through this Proof of Claim, AIG also asserts an administrative expense claim for all services provided, risks insured or occurrences occurring after the Petition Date, all or a portion of which may be set forth in this Proof of Claim. To the extent any amounts set forth herein are entitled to administrative expense priority, AIG hereby requests immediate allowance and payment of its administrative expense. Any failure by AIG to specifically assert an administrative expense claim against the Debtor's estate shall not be deemed a waiver by AIG of its right to payment of an administrative expense, said right being asserted herein and fully preserved.

10. **Arbitration.** The filing of this Proof of Claim is not intended to waive any right to arbitration. AIG expressly reserves the right to seek arbitration of any dispute arising in connection with this claim. To the extent of any pre-existing arbitration agreement between AIG and Debtor, this court's jurisdiction to resolve disputes should be limited to referring such disputes to arbitration and enforcing any arbitration award.

11. **No Consent to Jurisdiction; No Waiver of Jury Trial.** The filing of this Proof of Claim is not and shall not be deemed or construed as: (i) a consent to jurisdiction of this Court with respect to proceedings, if any, commenced in the Debtor's case involving the Proof of Claim or AIG; (ii) a waiver or release of AIG's right to a trial by jury in this Court or any other court in any proceeding as to any and all matters so triable herein, whether or not the same be designated legal, public, or private rights in any case, controversy or proceeding related hereto, notwithstanding any designation of such matters as "core" proceedings pursuant to 28 U.S.C. § 157(b)(2), and whether such jury trial right is pursuant to statute or the United States Constitution; (iii) a consent to this Court's entry of final orders or judgments with respect to the Proof of Claim or any other matter involving AIG; (iv) a waiver of AIG's right to have any and all orders and judgments of this Court reviewed *de novo* by a court duly authorized under Article III of the United States Constitution; or (v) a waiver of AIG's right to move to withdraw the reference with respect to the subject matter of this Proof of Claim, any objection thereto or other proceeding which may be commenced in the Debtor's bankruptcy case or otherwise involving AIG.

12. **Reservation of Rights.** In executing and filing this Proof of Claim, AIG: (i) does not waive any right or rights that it has or may have against any other persons liable for all or part of the claim set forth herein; (ii) expressly reserves the right to amend or supplement this proof of claim in any respect; (iii) expressly reserves the right to assert all claims, causes of action, defenses, offsets or counterclaims; and (iv) expressly reserves the right to contest insurance coverage in the event of each or any claim that may be tendered by the Debtor for coverage.

INSURED NAME: Dowling College
POLICY NUMBER: 19657728
DEDUCTIBLE AMOUNT: \$5,000.00

Claim Number	Date of Loss	Status	Amount Reserved	Amount Paid	Amount Recovered	Amount to Recover
683-596397	11/13/2013	C	\$375,000.00	\$30,666.70	\$0.00	\$5,000.00
		Totals	\$375,000.00	\$ 30,666.70	\$0.00	\$5,000.00

Dowling College
Petition date: 11/29/2016
Policy List date: 12/07/2016

Policy #	Profit Center	Branch	Major Class	Ultimate D&B	Account #	Insured Name	Writing Company	Effective	Expiration	Underwriter Last Name	Underwriter First Name
00064202388	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2010-10-01	2011-10-01		
00044271583	92 - LEX CASUAL	39 - MIDWESTER	TRIA OCCURENCE	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2011-10-01	2012-10-01		
WR10008383	22 - MIDDLE MAR	548 - JERICHO COUN	UNKNOWN	64724917	64724917	DOWLING COLLEGE	UNKNOWN	2008-11-01	2016-10-01	MOSER	ANGELA
00043925109	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2008-11-01	2009-11-01		
00033057090	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2009-10-01	2010-10-01		
00028176651	14 - AEROSPACE	86 - LONG ISLAN	AIRCRAFT - ALL PE	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2015-10-01	2016-10-01		
00019657728	66 - PROGRAMS	09 - DALLAS	SMP - BOILER & MA	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2008-11-01	2015-10-01	EDUCATION NS	CARE PROVI
00008063423	10 - PERSONAL A	82 - PARISPPANY	GROUP ACC & HEA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2002-08-01	2004-08-01		
00005479683	39 - PRIVATE AN	20 - MIDTOWN	ND & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2003-10-31	2004-11-01		
00003309085	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2008-11-01	2009-10-01		
00002363743	39 - PRIVATE AN	20 - MIDTOWN	ND & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2004-11-01	2005-11-01		
00018692733	39 - PRIVATE AN	86 - LONG ISLAN	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2015-10-01	2022-10-01	CROWLEY	KATHRYN
00015909018	39 - PRIVATE AN	20 - MIDTOWN	ND & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2014-10-01	2015-10-01	CROWLEY	KATHRYN
00014275103	39 - PRIVATE AN	20 - MIDTOWN	ND & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2013-10-01	2014-10-01		
00013076611	39 - PRIVATE AN	20 - MIDTOWN	ND & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2012-10-01	2013-10-01		
00012773133	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2009-10-01	2010-10-01		
00012192556	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2010-10-01	2011-10-01		
00012112333	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2011-10-01	2012-10-01		
00009130832	10 - PERSONAL A	04 - BOSTON	GROUP ACC & HEA	64724917	64724917	DOWLING COLLEGE - (SPORTS, BASE)	NATIONAL UNION FIRE INS.CO.	2010-08-01	2011-08-01		

Debtor's List

16-75545

Dowling College
fdbा Dowling Institute
fdbा Dowling College Alumni Association
fdbा Cecom
aka Dowling College, Inc.

CLAIM NO. 168

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor: Case No.
Dowling College 16-75545



IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

Your Claim is Scheduled As Follows:

FILED - 00168
EASTERN DISTRICT OF NEW YORK
DOWLING COLLEGE
16-75545/HONORABLE JUDGE ROBERT E. CROSSMAN



Proof of Claim

Official Form 410*

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents, they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?

Platinum Energy LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor **Platinum Energy Group Inc.**

2. Has this claim been acquired from someone else?

No

Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent?
(if different)

Platinum Energy LLC/Justin Schwartz

Federal Rule of
Bankruptcy Procedure
(FRBP) 2002(g)

Name _____

Name _____

266 Bangor Street

Number _____ Street _____

Number _____ Street _____

Lindenhurst, NY 11757

City _____ State _____ ZIP Code _____

City _____ State _____ ZIP Code _____

Contact phone **631-691-1700**

Contact phone _____

Contact email **accounting@1energygroup.com**

Contact email _____

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known) _____

Filed on _____

MM/DD/YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing? _____

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.


Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____								
7. How much is the claim?	\$ <u>26,648.64</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.</p> <p>Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as health care information.</p> <p>Natural Gas Provided</p>								
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No Yes. The claim is secured by a lien on property. <p>Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. Motor vehicle Other. Describe: _____</p> <p>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ % Fixed Variable</p>								
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____								
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No Yes. Identify the property: _____								
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No Yes. Check all that apply: <table border="1"> <thead> <tr> <th style="text-align: right;">Amount entitled to priority</th> </tr> </thead> <tbody> <tr> <td>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</td> </tr> <tr> <td>Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</td> </tr> <tr> <td>Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____</td> </tr> <tr> <td>Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</td> </tr> <tr> <td>Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</td> </tr> <tr> <td>Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____</td> </tr> </tbody> </table>		Amount entitled to priority	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____	Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____
Amount entitled to priority									
Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____									
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Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____									
Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____									
Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____									
Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____									

*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.


Part 3: Sign Below

The person completing this proof of claim must sign and date it:
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.
- I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/03/2017

MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name Justin Schwartz
 First name Justin Middle name Last name Schwartz

Title President

Company Platinum Energy LLC
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 266 Bangor Street
 Number 266 Street Bangor Street

Lindenhurst, NY 11757

City Lindenhurst State NY ZIP Code 11757

Contact phone 631-691-1700 Email accounting@1energygroup.com

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS:
 IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. IF BY HAND OR OVERNIGHT COURIER: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
 THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)



Invoice Number: PEG103474
Invoice Date: 01/17/2017
Account Number: 5558373000
Total Amount Due: \$444.32
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Dowling College
 130 William Floyd
 Shirley NY 11729

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment.

Dowling College
 130 William Floyd
 Shirley NY 11729

Invoice Number: PEG103474
Invoice Date: 01/17/2017
Account Number: 5558373000

Utility: Keyspan Energy LI

Service To: 1300 WILLIAM FLOYD PKWY
Shirley NY 11967

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
5558373000	05124488	12/15/16-01/13/17	339.00 TD	339.00 TD	0.542000	183.74

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	320.68
Payment Received On 01/04/17	-75.38
Balance	
POR Discount - 01/04/17	-0.57
Balance	
Current Energy Charges	183.74
Sales Taxes	15.85
Total Current Charges	
Total Amount Due	444.32

The average price you paid for gas service this month is 0.54 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Dowling College
0 William Floyd
Shirley NY 11967

Invoice Number: PEG103476
Invoice Date: 01/17/2017
Account Number: 8048300007
Total Amount Due: \$7,333.08
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Make Check Payable To:

Platinum Energy LLC
266 Bangor Street
Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
0 William Floyd
Shirley NY 11967

Invoice Number: PEG103476
Invoice Date: 01/17/2017
Account Number: 8048300007

Utility: Keyspan Energy LI

Service To: WM FLOYD PKWY EAST SIDE NAT CTR
Shirley NY 11967

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
8048300007	01281323	12/15/16-01/13/17	4876.00 TD	4876.00 TD	1.384500	6,750.82

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	7,340.40
Payment Received On 01/04/17	-7,285.35
Balance	
POR Discount - 01/04/17	-55.05
Balance	
Current Energy Charges	6,750.82
Sales Taxes	582.26
Total Current Charges	
Total Amount Due	7,333.08

The average price you paid for gas service this month is 1.38 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103477
Invoice Date: 01/17/2017
Account Number: 9294391002
Total Amount Due: \$63.33
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Dowling College
 0 Flower Hill
 Shirley NY 11967

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 Flower Hill
 Shirley NY 11967

Invoice Number: PEG103477
Invoice Date: 01/17/2017
Account Number: 9294391002

Utility: Keyspan Energy LI

Service To: FLOWER HILL DR TRAN CTR
Shirley NY 11967

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
9294391002	04972856	12/15/16-01/12/17	13.00 TD	13.00 TD	0.646000	8.40

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	61.71
Payment Received On 01/04/17	-7.45
Balance	
POR Discount - 01/04/17	-0.06
Balance	
Current Energy Charges	8.40
Sales Taxes	0.73
Total Current Charges	
Total Amount Due	63.33

The average price you paid for gas service this month is 0.65 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103508
Invoice Date: 01/30/2017
Account Number: 3798507000
Total Amount Due: \$416.80
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 0 Idle Hour
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment.

Dowling College
 0 Idle Hour
 Oakdale NY 11769

Invoice Number: PEG103508
Invoice Date: 01/30/2017
Account Number: 3798507000

Utility: Keyspan Energy LI

Service To: IDLE HOUR BLVD VISUAL
Oakdale NY 11769

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
3798507000	05004099	12/28/16-01/27/17	232.00 TD	232.00 TD	0.710600	164.86

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	366.46
Payment Received On 01/17/17	-127.77
Balance	
POR Discount - 01/17/17	-0.97
Balance	
Current Energy Charges	164.86
Sales Taxes	14.22
Total Current Charges	
Total Amount Due	416.80

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103507
Invoice Date: 01/30/2017
Account Number: 3798503002
Total Amount Due: \$2,467.91
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 Oakdale
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment.

Dowling College
 Oakdale
 Oakdale NY 11769

Invoice Number: PEG103507
Invoice Date: 01/30/2017
Account Number: 3798503002

Utility: Keyspan Energy LI

Service To: CHATEAU DR LNG RES
Oakdale NY 11769

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
3798503002	05530386	12/28/16-01/27/17	2799.00 TD	2799.00 TD	0.710600	1,988.97

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	977.98
Payment Received On 01/17/17	-665.56
Balance	
POR Discount - 01/17/17	-5.03
Balance	
Current Energy Charges	1,988.97
Sales Taxes	171.55
Total Current Charges	
Total Amount Due	2,467.91

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103510
Invoice Date: 02/01/2017
Account Number: 1304337005
Total Amount Due: \$3,794.26
Due Date: 03/03/2017
Amount Enclosed: \$ _____

Dowling College 2
 0 Oakdale
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College 2
 0 Oakdale
 Oakdale NY 11769

Invoice Number: PEG103510
Invoice Date: 02/01/2017
Account Number: 1304337005

Utility: Keyspan Energy LI

Service To: CHATEAU DR SAC
Oakdale NY 11769

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
1304337005	04888765	12/28/16-01/26/17	4419.00 TD	4419.00 TD	0.710600	3,140.14

Billing As Of 2/1/2017 12:00:00AM

Previous Balance	2,112.76
Payment Received On 01/17/17	-1,716.52
Balance	
POR Discount - 01/17/17	-12.97
Balance	
Current Energy Charges	3,140.14
Sales Taxes	270.85
Total Current Charges	
Total Amount Due	3,794.26

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com.

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103509
Invoice Date: 01/30/2017
Account Number: 0059261004
Total Amount Due: \$18,274.38
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College 1

0 Chateau

Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment.

Dowling College 1
 0 Chateau
 Oakdale NY 11769

Invoice Number: PEG103509
Invoice Date: 01/30/2017
Account Number: 0059261004

Utility: Keyspan Energy LI

Service To: CHATEAU DR LRC
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
0059261004	01281401	12/28/16-01/27/17	5011.00 TD	5011.00 TD	0.710600	3,560.82

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	17,746.98
Payment Received On 01/17/17	-3,315.48
Balance	
POR Discount - 01/17/17	-25.05
Balance	
Current Energy Charges	3,560.82
Sales Taxes	307.11
Total Current Charges	
Total Amount Due	18,274.38

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103506
Invoice Date: 01/30/2017
Account Number: 2550896003
Total Amount Due: \$1,514.83
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 0 Chateau
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 Chateau
 Oakdale NY 11769

Invoice Number: PEG103506
Invoice Date: 01/30/2017
Account Number: 2550896003

Utility: Keyspan Energy LI

Service To: CHATEAU DR LIBRARY
Oakdale NY 11769

Account Details

Utility Account Number	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
2550896003	01293359	12/28/16-01/27/17	935.00 TD	935.00 TD	0.710600	664.41

Billing As Of 1/30/2017 12:00:00AM

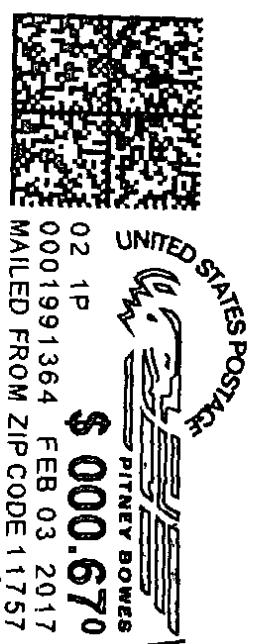
Previous Balance	1,467.14
Payment Received On 01/17/17	-668.97
Balance	
POR Discount - 01/17/17	-5.06
Balance	
Current Energy Charges	664.41
Sales Taxes	57.31
Total Current Charges	
Total Amount Due	1,514.83

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week

Platinum Energy Group
266 Bangor Street
Lindenhurst, NY 11757

Doubling College Care Administration
c/o CCB
PO Box 10342
Durbin, DH 43017-5542



CLAIM NO. 27

Fill in this information to identify the case:

Debtor 1 DOWLING COLLEGE

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the EASTERN District of NEW YORK

Case number 16-75545-reg



Official Form 410

Proof of Claim

FILED - 00027

EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

ROBERT ELKINS

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

BOB ELKINS

2. Has this claim been acquired from someone else?

No

Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

ROBERT ELKINS

Where should payments to the creditor be sent? (if different)

N/A

Name

139 RIZAMOND AVE.

Number

Street

City

MEDFORD

State

N.Y.

ZIP Code

11763

Contact phone

631-766-8774

Name

Contact email

ROBERTGELKINS@GMAIL.COM

Number

Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known) _____

Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7078

7. How much is the claim? \$1,054.80 Does this amount include interest or other charges?

No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.

S E R V I C E S P E R F O R M E D

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$_____

Amount of the claim that is secured: \$_____

Amount of the claim that is unsecured: \$1,054.80 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$1,054.80

Annual Interest Rate (when case was filed) _____ %

Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. **Amount necessary to cure any default as of the date of the petition.** \$_____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Check one:	Amount entitled to priority
		<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
		<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
		<input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4)	\$ <u>1,054.80</u>
		<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
		<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
		<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>)</u> that applies.	\$ _____
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.			

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/07/2016
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name

ROBERT GEORGE ELKINS

First name

Middle name

Last name

Title

WOMENS LACROSSE OFFICIAL

Company

Identify the corporate servicer as the company if the authorized agent is a servicer

Address

139 RAYMOND AVE

Number Street

MEDFORD, N.Y. 11763

City

State

ZIP Code

Contact phone

631-766-8774

Email

ROBERTGEKINS@GMAIL.COM

[SWITCH VIEWS](#) [HELP](#) [MY ACCOUNT](#) [SIGN OUT](#)

Bob Elkins (Official)
Group ID: 102620
WomensLAX

CICKED IT

[MAIN](#)
[CALENDAR](#)

[SCHEDULE](#)
[PAYMENTS](#)

[BLOCKS](#)

[LISTS](#)

[CONNECTED](#)

[REFLOCKER](#)

[PROFILE](#)

Reports

[Schedule](#)
[Outlook Export](#)
[Declined Games](#)

Display

Filter

All

Show All

Group

All

Include

All

Apply

List View

View By Day
 View By Week
 View By Month

Legend

- Normal
- Game Conflict
- Canceled
- New
- Notified
- Attachment
- Rainout
- Forfeit
- Suspended
- Event

Game	Notes	Group	Position	Date & Time	Sport & Level	Site	Home	Away	Fees	Status	Accept	Decline
502	<input checked="" type="checkbox"/>	WomensLAX	Umpire	2/22/2016 Sat 11:30 AM	Lacrosse, Division II	LIU Post	LIU Post	Scrimmage	\$268.70	Accepted on 1/4/2016		
115	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/2/2016 Wed 4:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Bentley College	\$175.80	Accepted on 11/23/2015		175.80
489	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/4/2016 Fri 6:00 PM	Lacrosse, Division II	Molloy-Dean Skelos Sports Complex	Molloy College	AIC	\$211.44	Accepted on 12/2/2015		
445	<input checked="" type="checkbox"/>	WomensLAX	Head Umpire	3/5/2016 Sat 2:00 PM	Lacrosse, Division II	St. Joseph College (NY)	St. Joseph College (NY)	University of Rochester	\$169.32	Accepted on 1/3/2016		
481	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/9/2016 Wed 1:00 PM	Lacrosse, Division II	St. Thomas Aquinas College	St. Thomas Aquinas Aquinas University	Georgian Court University	\$231.96	Accepted on 12/1/2015		
538	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/15/2016 Tue 4:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	SCSU	\$175.80	Accepted on 2/1/2016		175.80
37	<input checked="" type="checkbox"/>	111057	Umpire 2	3/19/2016 Sat 11:00 AM	Women's Lacrosse, Division 1	Manhattan College, Manhattan Gaelic Park	Manhattan	University of Hampshire	\$294.96	Accepted on 1/1/2015		
117	<input checked="" type="checkbox"/>	WomensLAX	Head Umpire	3/26/2016 Sat 4:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Georgian Court University	\$175.80	Accepted on 3/22/2016		175.80
272	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/29/2016 Tue 3:00 PM	Lacrosse, Division III	College of Old Westbury	Old Westbury	Ramapo	\$206.04	Accepted on 11/23/2015		
454	<input checked="" type="checkbox"/>	WomensLAX	Umpire	3/30/2016 Wed 6:00 PM	Lacrosse, Division II	Adelphi University	Adelphi University	SCSU	\$206.04	Accepted on 11/24/2015		

53		WomensLAX	Head Umpire	4/22/2016 Sat 12:00 PM	Lacrosse, Division II	Pace University	Pace University	Merrimack College	\$248.16	Accepted on 11/23/2015
447		WomensLAX	Head Umpire	4/6/2016 Wed 5:00 PM	Lacrosse, Division III	St. Joseph College (NY)	St. Joseph College (NY)	Manhattanville College	\$169.32	Accepted on 11/23/2015
405		WomensLAX	Head Umpire	4/9/2016 Sat 1:00 PM	Lacrosse, Division III	SUNY Maritime College	SUNY Maritime College	Sage	\$219.00	Accepted on 11/23/2015
547		WomensLAX	Umpire	4/11/2016 Tue 4:00 PM	Lacrosse, Division II	Queens College	Queens College	Felician	\$217.92	Accepted on 3/21/2016
453		WomensLAX	Umpire	4/12/2016 Mon 4:00 PM	Lacrosse, Division III	St. Joseph College (NY)	St. Joseph College (NY)	WCSU	\$169.32	Accepted on 11/24/2015
119		WomensLAX	Umpire	4/13/2016 Wed 4:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	LIU Post	\$175.80	Accepted on 11/23/2015
120		WomensLAX	Umpire	4/18/2016 Sat 1:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Stonehill	\$175.80	Accepted on 11/24/2015
448		WomensLAX	Head Umpire	4/20/2016 Wed 7:00 PM	Lacrosse, Division III	St. Joseph College (NY)	St. Joseph College (NY)	Farmingdale State	\$169.32	Accepted on 11/24/2015
122		WomensLAX	Head Umpire	4/23/2016 Sat 1:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Roberts Wesleyan	\$175.80	Accepted on 11/24/2015
477		WomensLAX	Umpire	4/26/2016 Tue 3:00 PM	Lacrosse, Division III	Farmingdale State College	Farmingdale State	Old Westbury	\$197.40	Accepted on 12/3/2015
478		WomensLAX	Umpire	4/30/2016 Sat 12:00 PM	Lacrosse, Division III	Farmingdale State College	Farmingdale State	Sage	\$197.40	Accepted on 12/7/2015
514		WomensLAX	Umpire	5/4/2016 Wed TBA	Lacrosse, Division III	TBA	Skyline Conference	Semi Finals	\$0.00	Accepted on 1/31/2016
523		WomensLAX	Umpire	5/7/2016 Sat 12:00 PM	Lacrosse, Division II	LIU Post	ECC Championship	Final	\$206.04	Accepted on 1/27/2016

Submit

Exit

Total # 1,054.80



Mr. Robert Elkins
139 Richmond Ave.
Medford, NY 11763

WHITE ISLAND, NY 117

20 DEC 2016 FRI 11



DOWLING COLLECT CASE ADMINISTRATION

C/O G C G

P.O. BOX 10342

DUBLIN, OH 43017-5542

CLAIM NO. 165

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor: Dowling College	Case No. 16-75545
------------------------------------	----------------------

* P - D C O - P O C / 1 *

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

Your Claim is Scheduled As Follows:

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	ROBERT MOCCIA				
	Name of the current creditor (the person or entity to be paid for this claim)				
	Other names the creditor used with the debtor _____				
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____				
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? ROBERT MOCCIA Name 20804 ROBERT ROAD, 3 Number Street BAYSIDE, NY 11360 City State ZIP Code			Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code	
	(917) 863-1801			Contact phone _____	
	RMOCCIA@NYC.RR.COM			Contact email _____	
4. Does this claim amend one already filed	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____				
	Filed on _____ MM/DD/YYYY				
5. Do you know if anyone else has filed a proo of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____				

* P - D C O - P O C / 2 *

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ 205.00	Does this amount include interest or other charges? <input checked="" type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Women's basketball game on 2/23/16 I was one of three referees and have not been paid.	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No Yes. The claim is secured by a lien on property: Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Motor vehicle Other. Describe: _____	
	Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded).	
	Value of property: \$ _____	
	Amount of the claim that is secured: \$ 0.00	
	Amount of the claim that is unsecured: \$ 205.00 (The sum of the secured and unsecured amounts should match the amount in line 7.)	
	Amount necessary to cure any default as of the date of the petition: \$ _____	
	Annual Interest Rate (when case was filed) _____ Fixed Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No Yes. Identify the property: _____	
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority _____
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
		Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
		4 Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ 205.00
		Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
		Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
		Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

* P - D C O - P O C / 3 *

Part 3: Sign Below

The person completing
this proof of claim must
sign and date it.
FRBP 9011(b).

If you file this claim
electronically, FRBP
5005(a)(2) authorizes courts
to establish local rules
specifying what a signature
is.

A person who files
fraudulent claim could be
fined up to \$500,000
imprisoned for up to 5
years, or both.
18 U.S.C. §§ 152, 157, and
3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/09/2017

MM / DD / YYYY

Robert A. Moccia

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Robert A. Moccia</u>		
	First name	Middle name	Last name
Title	<u>referee</u>		
Company	<u>independent contractor</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer.		
	Number	Street	
	<u>208-04 Robert Road</u>		
	<u>BAYSIDE, NY 11360</u>		
	City	State	ZIP Code
Contact phone	(718) 352-0516	Email	<u>rmoccia@nyc.rr.com</u>

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS:
IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. **IF BY HAND OR OVERNIGHT COURIER:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 41**Instructions for Proof of Claim**

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

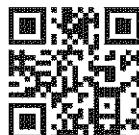
A person who files a fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all the information for the claim as of the Petition Date.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction* of information in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.

**Understand the terms used in this form**

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

CLAIM NO. 393

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor: Dowling College	Case No. 16-75545
------------------------------------	----------------------

* P - D C O - P O C / 1 *

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

Your Claim is Scheduled As Follows:

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	ROYAL STAR ASSOCIATES, INC.		
	Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	4 No		
	Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ROYAL STAR ASSOCIATES, INC.		
	Name _____	Name _____	
	C/O PHILLIPS, ARTURA & COX, 165 SOUTH WELLWOOD AVENUE		
	Number _____ Street _____	Number _____ Street _____	
	LINDENHURST, NY 11757		
	City _____	State _____	ZIP Code _____
	Contact phone (631) 226-2100		
	Contact phone _____		
	Contact email _____	BANKRUPTCY@PWQLAW.COM	
	Contact email _____		
4. Does this claim amend one already filed	4 No	Filed on _____ MM/DD/YYYY	
	Yes. Claim number on court claims registry (if known) _____		
5. Do you know if anyone else has filed a proo of claim for this claim?	4 No	Yes. Who made the earlier filing? _____	

* P - D C O - P O C / 2 *

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	No	⁴ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1 8 5 0</u>
7. How much is the claim?	<u>\$ 46,437.50</u>	Does this amount include interest or other charges? ⁴ No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Services Performed-Snow Removal	
9. Is all or part of the claim secured?	⁴ No Yes. The claim is secured by a lien on property.	<p>Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. Motor vehicle Other. Describe: _____</p> <p>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded).</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ <u>0.00</u></p> <p>Amount of the claim that is unsecured: \$ <u>46,437.50</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ Fixed Variable</p>
10. Is this claim based on a lease?	⁴ No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	⁴ No Yes. Identify the property: _____	
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⁴ No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
		Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
		Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
		Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
		Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
		Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

* P - D C O - P O C / 3 *

Part 3: Sign Below

The person completing
this proof of claim must
sign and date it.
FRBP 9011(b).

If you file this claim
electronically, FRBP
5005(a)(2) authorizes courts
to establish local rules
specifying what a signature
is.

A person who files
fraudulent claim could be
fined up to \$500,000
imprisoned for up to 5
years, or both.
18 U.S.C. §§ 152, 157, and
3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/09/2017

MM / DD / YYYY

Brian DeCanio

Signature

Print the name of the person who is completing and signing this claim:

Name	Brian DeCanio		
	First name	Middle name	Last name
Title	CEO		
Company	Royal Star Associates Inc		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer.		
	Number	Street	
	1124 Cassel Avenue		
	City	State	ZIP Code
Contact phone	(631) 667-4497	Email	bdroyalstar@yahoo.com

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IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. **IF BY HAND OR OVERNIGHT COURIER:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 41**Instructions for Proof of Claim**

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

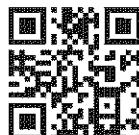
A person who files a fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all the information for the claim as of the Petition Date.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction* of information in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
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- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.

**Understand the terms used in this form**

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

Fill in this information to identify the case:

Debtor 1	Dowling College
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: Eastern District of New York	
Case number 16-75545-reg	

Official Form 410**Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Royal Star Associates, Inc. Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Phillips, Artura & Cox Name 165 South Wellwood Avenue Number Street Lindenhurst NY 11757 City State ZIP Code Contact phone 631-226-2100 Contact email Bankruptcy@pwqlaw.com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 8 5 0

7. How much is the claim? \$ 46,437.50. Does this amount include interest or other charges?

No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Services Performed-Snow Removal

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed): _____ %

Fixed
 Variable

10. Is this claim based on a lease? No

Yes. **Amount necessary to cure any default as of the date of the petition:** \$ _____

11. Is this claim subject to a right of setoff? No

Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

<input checked="" type="checkbox"/> No	Amount entitled to priority
<input type="checkbox"/> Yes. Check all that apply:	
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

**The person completing this proof of claim must sign and date it.
FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/03/2017
MM / DD / YYYY

8S/Brian DeCanio

Signature

Print the name of the person who is completing and signing this claim:

Name	Brian DeCanio		
	First name	Middle name	Last name
Title	CEO		
Company	Royal Star Associates Inc		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1124 Cassel Avenue		
	Number	Street	
	Bay Shore		NY
	City	State	ZIP Code
Contact phone	631-667-4497		Email bdroyalstar@yahoo.com

Royal Star Associates Inc.
 1124 Cassel Avenue
 Bay Shore, NY 11706
 Phone: 631-667-4497 Fax: 631-667-0353

Statement

Date
11/30/2016

To:

Dowling College
 Attention: Accounts Payable
 150 Idle Hour Blvd.
 Oakdale, NY 11769

Amount Due	Amount Enc.
\$46,437.50	

Date	Transaction	Amount	Balance
01/27/2016	INV #31850. Due 01/27/2016. Orig. Amount \$23,687.50,	23,687.50	23,687.50
01/27/2016	INV #31893. Due 01/27/2016. Orig. Amount \$1,550.00.	1,550.00	25,237.50
02/08/2016	INV #32006. Due 02/08/2016. Orig. Amount \$9,125.00.	9,125.00	34,362.50
02/10/2016	INV #32080. Due 02/10/2016. Orig. Amount \$3,293.00.	3,293.00	37,655.50
02/10/2016	INV #32081. Due 02/10/2016. Orig. Amount \$3,082.00.	3,082.00	40,737.50
02/29/2016	INV #32104. Due 02/29/2016. Orig. Amount \$2,000.00.	2,000.00	42,737.50
02/29/2016	JNV #32105. Due 02/29/2016. Orig. Amount \$3,700.00.	3,700.00	46,437.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	46,437.50	\$46,437.50

Royal Star Associates Inc.

1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/29/2016	32104

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College /
150 Idle Hour Blvd.
Oakdale, NY 11769

Terms	Due Date	Account #
Due on receipt	2/29/2016	

Date	Description	Amount
2/8/2016	PARKING LOT SALTING Truck with plow - 3 hours	1,250.00T 750.00T

Sales Tax (0.0%) \$0.00

PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

Total \$2,000.00

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Payments/Credits \$0.00

Balance Due \$2,000.00

Visit us at: www.royal-star.com

Royal Star Associates Inc.

**1124 Cassel Avenue
Bay Shore, NY 11706**

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/29/2016	32105

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	2/29/2016	

Date	Description	Amount
2/8/2016	PARKING LOT SALTING 7 hours payloader stacking and moving snow	1,250.00T 2,450.00T

Sales Tax (0.0%)	\$0.00
-------------------------	--------

PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$3,700.00
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$3,700.00
--------------------	------------

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/10/2016	32080

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	2/10/2016	

Date	Description	Amount
2/9/2016	Delivered 32.93 tons of salt	3,293.00

**PLEASE PAY IN FULL, WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED**

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$3,293.00
Payments/Credits	\$0.00
Balance Due	\$3,293.00

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/10/2016	32081

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
150 Idle Hour Blvd.
Oakdale, NY 11769

Terms	Due Date	Account #
Due on receipt	2/10/2016	

Date	Description	Amount
2/9/2016	Delivered 30.82 tons of salt	3,082.00T

Sales Tax (0.0%)	\$0.00
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PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$3,082.00
-------	------------

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$3,082.00
-------------	------------

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/8/2016	32006

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	2/8/2016	

Date	Description	Amount
2/5/2016	9 hours with a 5 yard payloader stacking and moving snow 9 hours with 1 yard payloader stacking and moving snow Truck with plow - 9 hours PARKING LOT SALTING	3,150.00 2,475.00 2,250.00 1,250.00

Sales Tax (0.0%)	\$0.00
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PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA,
MASTERCARD AND DISCOVER

Total	\$9,125.00
-------	------------

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$9,125.00
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Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
1/27/2016	31850

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	1/27/2016	

Date	Description	Amount
1/16/2016	23 1/2 hours with a 5 yard payloader stacking and moving snow 22 1/2 hours with 1 yard payloader stacking and moving snow Truck with plow - 23 1/2 hours PARKING LOT SALTING	7,875.00T 6,187.50T 5,875.00T 3,750.00T

Sales Tax (0.0%)	\$0.00
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PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$23,687.50
-------	-------------

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$23,687.50
-------------	-------------

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
1/27/2016	31893

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	1/27/2016	

Date	Description	Amount
1/25/2016	3 hours with a 5 yard payloader stacking and moving snow	1,050.00T
	Truck with plow	500.00T
	Clearing athletic area as per Gary	0.00T

Sales Tax (0.0%)	\$0.00
------------------	--------

PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA,
MASTERCARD AND DISCOVER

Total	\$1,550.00
Payments/Credits	\$0.00
Balance Due	\$1,550.00

Visit us at: www.royal-star.com

CLAIM NO. 39

Fill in this information to identify the case:

Debtor 1 Dowling College

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545 (REG)



Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Skyrush Marketing Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Skyrush Marketing Name P.O. Box 354 Number Street Yaphank NY 11980 City State ZIP Code Contact phone 888-415-9725 Contact email _____	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 7,900.00 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Marketing and Web Development Services

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No
 Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/04/2017
MM / DD / YYYY



Print the name of the person who is completing and signing this claim:

Name	<u>Andrew Aiello</u>		
	First name	Middle name	Last name
Title	<u>President / Owner</u>		
Company	<u>Skyrush Marketing</u>		
Identify the corporate servicer as the company if the authorized agent is a servicer			
Address	<u>80 Orville Drive, Suite 100-106</u>		
	Number	Street	
	<u>Bohemian</u>		<u>NY</u>
	City	State	ZIP Code
Contact phone	<u>888-415-9725</u>		Email <u>info@skyrushmarketing.com</u>

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO

Dowling

INVOICE # 1650**DATE** 10/07/2015**DUE DATE** 11/06/2015**TERMS** Net 30

ACTIVITY	AMOUNT
Marketing Remarketing Campaign October	750.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE**\$750.00**

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO

Dowling

INVOICE # 1651**DATE** 10/08/2015**DUE DATE** 11/07/2015**TERMS** Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Webmaster Services - October	950.00
Please Make checks payable to: Skyrush Marketing.	BALANCE DUE \$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1880
DATE 02/16/2016
DUE DATE 03/17/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Webmaster Services - January	950.00
Please Make checks payable to: Skyrush Marketing.	BALANCE DUE \$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1933
DATE 03/04/2016
DUE DATE 04/03/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Webmaster Services - February	950.00
Please Make checks payable to: Skyrush Marketing.	BALANCE DUE \$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2018
DATE 04/07/2016
DUE DATE 05/07/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Webmaster Services - March	950.00
Please Make checks payable to: Skyrush Marketing.	BALANCE DUE \$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO

Dowling

INVOICE # 2019**DATE** 04/07/2016**DUE DATE** 05/07/2016**TERMS** Net 30

ACTIVITY	AMOUNT
Marketing Remarketing Campaign March	750.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE**\$750.00**

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO

Dowling

INVOICE # 2035**DATE** 04/29/2016**DUE DATE** 05/29/2016**TERMS** Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Development of 11 landing pages for Marketing Campaign	1,000.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE**\$1,000.00**

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO

Dowling

INVOICE # 2096**DATE** 05/10/2016**DUE DATE** 06/09/2016**TERMS** Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development	950.00
Webmaster Services - April	

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE
\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2524
DATE 10/01/2016
DUE DATE 10/31/2016
TERMS Net 30

ACCOUNT NAME	SERVICE MONTH
Dowling	Oct15-Oct16

ACTIVITY	AMOUNT
Hosting Website Hosting	650.00
Please Make checks payable to: Skyrush Marketing.	BALANCE DUE \$650.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Kyush Marketing
P.O. Box 354
Lipshank, NY 11980

Dewling College Case Administration

c/o GCG
P.O. Box 10342
Dublin, OH 43017-5542



CLAIM NO. 288

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor: Dowling College	Case No. 16-75545
------------------------------------	----------------------

* P - D C O - P O C / 1 *

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

Your Claim is Scheduled As Follows:

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	SMART POWER INC			
	Name of the current creditor (the person or entity to be paid for this claim)			
	Other names the creditor used with the debtor _____			
2. Has this claim been acquired from someone else?	4 No			
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	SMART POWER INC			
	Name	Name		
	829 LINCOLN AVE			
	Number Street	Number Street		
	BOHEMIA, NY 11716	City	State	ZIP Code
	Contact phone (631) 563-8000	Contact phone _____		
	Contact email DEBRAH@BRI-TECH.COM	Contact email _____		
4. Does this claim amend one already filed	4 No	Filed on _____ MM/DD/YYYY		
	Yes. Claim number on court claims registry (if known) _____			
5. Do you know if anyone else has filed a proo of claim for this claim?	4 No	Yes. Who made the earlier filing? _____		

* P - D C O - P O C / 2 *

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ 4,967.65	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Electrical Services Performed	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No Yes. The claim is secured by a lien on property.	Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Motor vehicle Other. Describe: _____
Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded).		
Value of property: \$ _____ Amount of the claim that is secured: \$ 0.00 Amount of the claim that is unsecured: \$ 4,967.65 (The sum of the secured and unsecured amounts should match the amount in line 7.)		
Amount necessary to cure any default as of the date of the petition: \$ _____		
Annual Interest Rate (when case was filed) _____ Fixed Variable		
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No Yes. Identify the property: _____	
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
		Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
		Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
		Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
		Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
		Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

* P - D C O - P O C / 3 *

Part 3: Sign Below

The person completing
this proof of claim must
sign and date it.
FRBP 9011(b).

If you file this claim
electronically, FRBP
5005(a)(2) authorizes courts
to establish local rules
specifying what a signature
is.

A person who files
fraudulent claim could be
fined up to \$500,000
imprisoned for up to 5
years, or both.
18 U.S.C. §§ 152, 157, and
3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/02/2017

MM / DD / YYYY

Brian McAuliff

Signature

Print the name of the person who is completing and signing this claim:

Name	Brian McAuliff		
	First name	Middle name	Last name
Title	President		
Company	Smart Power Inc		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	829 Lincoln Ave		
	Number	Street	
	BOHEMIA, NY 11716		
	City	State	ZIP Code
Contact phone	(631) 563-8000	Email	DebraH@Bri-Tech.com

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS:
IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. **IF BY HAND OR OVERNIGHT COURIER:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 41**Instructions for Proof of Claim**

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

A person who files a fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all the information for the claim as of the Petition Date.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction* of information in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.

**Understand the terms used in this form**

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

**2012 SmartPower
Aged Receivables
As of Mar 2, 2017**

Filter Criteria includes: 1) IDs: Dowling-Oakdale; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date
Customer							
Bill To Contact							
Telephone 1							
Dowling-Oakdale	11376				453.14	453.14	3/14/16
Dowling College	11402				525.00	525.00	4/15/16
Mark Carattini	11423				504.50	504.50	5/3/16
631-244-3213							
Dowling-Oakdale					1,482.64	1,482.64	
Dowling College							
Report Total					1,482.64	1,482.64	

**2012 SmartPower
Aged Receivables
As of Mar 2, 2017**

Filter Criteria includes: 1) IDs: Dowling-Shirley; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date
Dowling-Shirley	11300			900.00	900.00	900.00	12/22/15
Dowling College	11321			1,125.00	1,125.00	1,125.00	1/21/16
Steve Sorrentino	11359			312.33	312.33	312.33	2/22/16
631-244-1393	11418			920.18	920.18	920.18	4/29/16
	11419			227.50	227.50	227.50	4/29/16
Dowling-Shirley				3,485.01	3,485.01	3,485.01	
Dowling College							
Report Total				3,485.01	3,485.01	3,485.01	

CLAIM NO. 318

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor: Case No.
Dowling College 16-75545

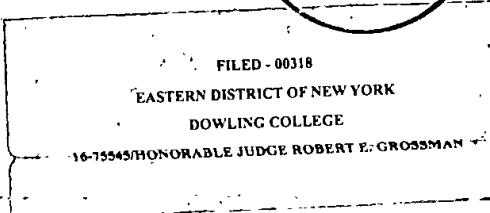


IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

DCO0201149192 01002837



STEVEN MURRAY
34 LAKEWOOD RD
LAKE RONKONKOMA, NY 11779

**Proof of Claim**

Official Form 410*

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

CONTROL # 7154171541

1. Who is the current creditor?

STEVEN MURRAY CLAIMANT # 01003538

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

 No Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent?

(if different)

STEVEN MURRAY

Name

34 LAKEWOOD ROAD

Number Street

LAKE RONKONKOMA NY 11779

City State ZIP Code

STEVEN MURRAY

Name

34 LAKEWOOD ROAD

Number Street

LAKE RONKONKOMA NY 11779

City State ZIP Code

HE.015

Contact phone 631-338-7057

Contact phone 631-338-7057

Contact email sgtsm@aol.com

Contact email sgtsm@aol.com

4. Does this claim amend one already filed?

 No Yes. Claim number on court claims registry (if known) _____

Filed on _____ MM/DD/YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

 No Yes. Who made the earlier filing? _____


Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	
7. How much is the claim?	\$ 210,34	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. SERVICES PERFORMED (MEN'S LACROSSE OFFICIAL)	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____	
	Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)	
	Value of property: \$ _____	
	Amount of the claim that is secured: \$ _____	
	Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	
	Amount necessary to cure any default as of the date of the petition: \$ _____	
	Annual Interest Rate (when case was filed): 11% <input checked="" type="checkbox"/> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition: \$ _____	
11. Is this claim subject to a right of setoff?	<input type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Check all that apply: Amount entitled to priority _____	
<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ 210.34</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____</p>		
*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		


Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/02/1917
MM / DD / YYYY

Signature

Steven Murray STEVEN MURRAY

Print the name of the person who is completing and signing this claim:

Name	<u>STEVEN</u>	Middle name	<u></u>	Last name	<u>MURRAY</u>
	First name				

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number Street

City State ZIP Code

Contact phone Email

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS:
IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. IF BY HAND OR OVERNIGHT COURIER: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

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THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 410**Instructions for Proof of Claim**

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.

18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all the information for the claim as of the Petition Date.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction of information* in the section below.)
- Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.
- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.

**Understand the terms used in this form**

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101(5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display one or more pages of your proof of claim on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form.

34 LAKEWOOD ROAD
FLAKE RONKONKOMA, NY
11779

MID-ISLAND M# 117
03 MAR 2017 FM 11



DOWLING COLLEGE CASE ADMINISTRATION

C/O GCG

P.O. BOX 10342

DUBLIN, OHIO 43017

CLAIM NO. 391

IMMEDIATE ATTENTION REQUIRED

February 28, 2017

MB 01 000132 90427 II 1 B

[REDACTED]

Dowling College
 150 Idle Hour Blvd
 Oakdale, NY 11769-1999



EASTERN DISTRICT OF NEW YORK
 DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

Bill Account #:	13537730
Reference ID:	AAC430267

Balance Due: \$56,511.00

Contact us at (800) 636-4404
 Monday - Friday
 8:30 AM-6:00 PM ET

Cancel Dt.

Policy # 12-WE-DL1478 Policy Term 10/01/2015 - 10/01/2016

Dear Policyholder:

Your account has been forwarded to our department as you have unpaid insurance premium due The Hartford. As we would like to resolve this situation without involving a third-party collection agency, we must receive payment or valid dispute information within 30 days of the date of this letter.

If you do not dispute the premium, you may pay electronically from your checking account or by credit or debit card by contacting us at 1-800-636-4404. If sending payment by mail, please include the coupon at the bottom of this letter to ensure proper credit to your account.

Sincerely,

The Hartford - Billing Resolution Team
 billingresolution@thehartford.com

(continued on reverse)

Please detach here and insert with your payment. Write the account number on the check and make payable to The Hartford.
 Account #: 13537730

Check below and complete
 reverse side to request:

Address Changes

Mail Payments To:

The Hartford
 P O Box 660916
 Dallas, TX 75266-0916

[REDACTED]

Amount	Enclosed:
--------	-----------

Payment Due Date	03/30/2017
Current Balance	\$56,511.00
Minimum Due	\$56,511.00

Dowling College.
 150 Idle Hour Blvd
 Oakdale, NY 11769

1213537730371202090000565110000005651100810009

Please note: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic transfer from your account, or to process the payment as a check transaction.

Address Changes: Check One: Mailing address **ONLY** Mailing address AND Physical Location change

Street: _____ Effective Date of change: _____

City/State/Zip: _____ Phone #: _____

Email Address: _____

CLAIM NO. 784

Fill in this information to identify the case:

Debtor 1 Dowling College

Debtor 2
(Spouse, if filing)

CRT

United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545

CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF
NEW YORK

2019 MAR - 8 A 11:43

RECEIVED/MR



Official Form 410

FILED - 00784
EASTERN DISTRICT OF NEW YORK
DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

12/15

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	United States Department of Education Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Natasha Varnovitsky Name 400 Maryland Ave Ste, SW, Ste 6E215 Number Street Washington DC 20202 City State ZIP Code Contact phone 202 205-3529 Contact email natasha.varnovitsky@ed.gov	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----			
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on 05/25/2017 MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ 7,752,056.00 Does this amount include interest or other charges? <input type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Debtor's participation in Title IV of the HEA. See attachment.</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Yes. Check all that apply:	
	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____	
	<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____	
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____	
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____	
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____	
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____	

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

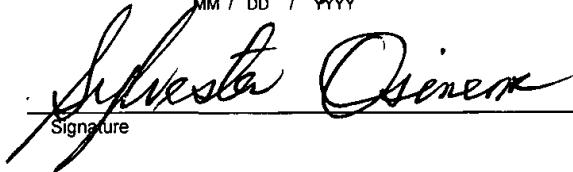
I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 3 5 19
MM / DD / YYYY



Print the name of the person who is completing and signing this claim:

Name	<u>Sylvester Osineme</u>		
	First name	Middle name	Last name
Title	<u>Supervisor, Accounts Receivable and Bank Management Group</u>		
Company	<u>Office of the Chief Financial Officer, U.S. Department of Education</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>550 12th SW</u>		
	Number	Street	
	<u>Washington,</u>		<u>DC</u>
	City	State	ZIP Code
Contact phone	<u>202 245-8081</u>		Email <u>sylvester.osineme@ed.gov</u>

**Attachment to the United States' Proof of Claim Filed by the
Department of Education in *In re Dowling College, Inc.*, Case No. 8-16-75545-reg**

1. The United States Department of Education (“Education”) makes grants and loans under student financial assistance programs authorized under Title IV of the Higher Education Act of 1965, 20 U.S.C. §§ 1070-1099c-2. At the time of its closing, debtor Dowling College, Inc. (“Dowling”) participated in the Title IV programs under a Program Participation Agreement (“PPA”), which, among other things, incorporates Education’s regulations implementing the Title IV programs. As set forth below, Education’s claims arise from Dowling’s participation in the Title IV programs.

Closed-School Discharges

2. Under Title IV, Education makes loans directly to students or their parents for the students to pursue higher education. Education sends proceeds of these loans to participating institutions. Generally, Education discharges direct student loans for students affected by a school’s closure. “If a borrower who received, on or after January 1, 1986, a loan made, insured, or guaranteed under this part and the student borrower, or the student on whose behalf a parent borrowed, is unable to complete the program in which such student is enrolled due to the closure of the institution . . . , then the Secretary shall discharge the borrower’s liability on the loan (including interest and collection fees)” 20 U.S.C. § 1087(c)(1); *see* 20 U.S.C. § 1087a(b)(2) (generally incorporating by reference into Education’s direct loan program those statutory provisions for “loans made to borrowers under section 1078 of this title,” i.e., under the Federal Family Education Loan Program). Thus, a borrower may obtain discharge of his or her “obligation to repay a Direct Loan . . . if the borrower (or the student on whose behalf a parent borrowed) did not complete the program of study for which the loan was made because the school at which the borrower (or student) was enrolled closed” 34 C.F.R. § 685.214(a)(1); *see also* 34 C.F.R. § 682.402(d). In applying for a discharge, among other things, the borrower must attest that the borrower (or the student on whose behalf a parent borrowed) “[d]id not complete the program of study through a teach-out at another school or by transferring academic credits or hours earned at the closed school to another school.” 34 C.F.R. § 685.214(c)(1)(i)(C). If Education grants a discharge, the borrower is relieved of any obligation to repay the loan and is eligible for reimbursement of amounts already paid. *Id.* § 685.214(b).

3. To date, Education has granted approximately \$ 4,027,424.00 in closed-school discharges of debt incurred by former Dowling students for direct loans. Moreover, Education continues to receive and review closed-school discharge applications and reserves the right to assess the liability for those discharges as they are granted.

4. Dowling College is liable to Education for these discharges. Under Title IV, Education has a right to recover closed-school discharges from Dowling College. *See* 20 U.S.C. §§ 1087(c)(1) (requiring Secretary of Education to “pursue any claim available to [discharged borrower for student loan] against the institution”) and 1087(c)(2) (“A borrower whose loan has

been discharged pursuant to this subsection shall be deemed to have assigned to the United States the right to a loan refund up to the amount discharged against the institution and its affiliates and principals.”); 34 C.F.R. § 685.214(e)(1) (providing that upon Education’s discharge of a borrower’s loan, “the borrower is deemed to have assigned to and relinquished in favor of the Secretary [of Education] any right to a loan refund (up to the amount discharged) that the borrower (or student) may have by contract or applicable law with respect to the loan or the enrollment agreement for the program for which the loan was received, against the school”); *College of Visual Arts*, 2015 WL 6396241, at *8 (Dep’t of Educ., Office of Hearings and Appeals, July 20, 2015) (holding, based on 20 U.S.C. §§ 1087(c) and 1099c(e)(1)(B), that Education has a direct claim to recover closed-school discharges). Dowling student borrowers who could not obtain a degree because Dowling closed had a right to recover from Dowling amounts of the direct loans made to them by Education, including without limitation because Dowling breached its enrollment agreements with the students and because Dowling was unjustly enriched by retaining these amounts. In addition, Education has a right to recover the closed-school discharges from Dowling as damages caused by Dowling’s breach of the PPA, including without limitation its failure to provide an eligible program to students.

5. Due to the ongoing process of receiving, reviewing, and deciding applications for these discharges, the full amount of Education’s claim based upon closed-school discharge is unliquidated at this time.

Failure to Submit a Close-Out Audit Report

6. When an institution’s participation in Title IV ends, among other things, the institution must arrange for an independent audit of all Title IV funds received, and submit the resulting “close-out” audit report to Education within 90 days after the end of its participation. 34 C.F.R. § 668.26(b)(2); *see also* 34 C.F.R. § 668.82(b)(1) (“In the capacity of a fiduciary—(1) A participating institution is subject to the highest standard of care and diligence in administering the programs and in accounting to the Secretary for the funds received under those programs.”).

7. Dowling College ceased to participate in Title IV when it closed on August 31, 2016. A close-out audit report for the period of July 1, 2015 through June 31, 2016 was due to Education by March 31, 2017. To date, no audit report has been submitted. Until the audit report is submitted and approved by Education, Education has a claim against Dowling relating to Title IV funds received during the unaudited period.

8. With respect to funds disbursed to Dowling College for Direct loans, Pell grants, Supplemental Educational Opportunity Grants (“SEOGs”), and Federal Work Study (“FWS”) funds, Education has a claim against Dowling College arising from Dowling’s obligation to repay such funds received during the unaudited period:

- Direct loans: \$20,946 for the 2014-2015 award year.

- Pell grants: \$2,037,476 (\$6,630 for the 2014-2015 award year and \$2,030,846 for the 2015-2016 award year).
- SEOGs: \$101,000 for the 2015-2016 award year.
- FWS funds: \$268,220 (\$237,557 for the 2015-2016 award year and \$30,663 for the 2014-2015 award year).

College Housing and Academic Facilities Loan.

9. This claim states debtor's liability for a loan obtained by Dowling College from Education under the College Facilities Loan Program for the construction of Kramer Science Building, 150 Idle Hour Boulevard, Oakdale, NY 11769, on February 18, 1990. *See Attachment A (Mortgage Note & Loan Agreement)*, on February 18, 1990. Dowling College signed a College Facilities Program Loan Agreement in the amount of \$3,000,000. As part of the Loan Agreement Dowling College agreed to "sign and deliver to ED ... a security agreement and financing statement... covering all property ... purchased with loan proceeds." In accordance with this agreement Dowling College executed a mortgage in favor of Education in the amount of \$3,000,000. The current balance on that loan obligation is \$1,296,990, including \$ 1,179,667.71 in principal and \$97,322.57 in interest. The Order approving the sale of this property was entered on April 12, 2017.

Miscellaneous Provisions

10. The filing of this proof of claim is not: (a) a waiver or release of Education's rights against any person, entity or property; (b) a waiver or release of any right or claim of Education arising out of any other claim, of any nature whatsoever, which Education has against Daniel Webster; (c) a waiver or release of any rights of Education under the regulations implementing Title IV, any provisions of the Bankruptcy Code or other applicable non-bankruptcy law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a waiver or release of any rights of Education to have any and all final orders in any and all noncore matters entered only after de novo review by a United States District Court; (f) a waiver or release of any rights of Education to trial by jury in any proceeding as to any and all matters so triable; or (g) a waiver or release of any rights of Education to have the reference in this matter withdrawn by the United States District Court in any matter or proceeding subject to mandatory or discretionary withdrawal. All of such rights are hereby expressly reserved by Education, without exemption and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

11. Education expressly reserves the right to amend or withdraw this proof of claim for any legally permissible reason whatsoever.

. 12. Education preserves its rights to setoff and recoupment.

Summary of Liabilities

Closed School Discharges	\$4,027,424
Failure to Submit a Close-Out Audit Report	
Direct loans	\$20,946
Pell grants	\$2,037,476
SEOG	\$101,000
FWS	\$268,220
College Housing and Academic Facilities Loan	<u>\$1,296,990</u>
Total	<u>\$7,752,056</u>

U.S. Bankruptcy Court, EDNY
Alfonse M. D'Amato Courthouse
290 Federal Plaza
Central Islip, NY 11722

MID-ISLAND

NY 11722

USPS MAIL

ON 3 1

NEOPOST

03/18/2019

US POSTAGE

\$000.65⁰⁰

FIRST-CLASS MAIL



ZIP 11722
041L11255308

D CO

Garden City Group, LLC
PO Box 10342
Dublin, Ohio 43017-5542

CLAIM NO. 780

CRT

CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF
NEW YORK

2019 FEB - 5 A 10:49



Fill in this information to identify the case:

Debtor 1 Dowling College

Debtor 2 _____
(Spouse, if filing)

I United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545

Case 8-16-75545-reg Doc 638

FTI ED - 00780
EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

12/15

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Westchester Journal News acct #205103 Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Kathleen Hennessey--Gannett CO Law Dept Name 7950 Jones Branch Drive Number Street McLean VA 22107 City State ZIP Code Contact phone 703-354-6900 Contact email khennessey@gannett.com	Where should payments to the creditor be sent? (if different) Shelly Stout Name PO Box 822883 Number Street Philadelphia PA 19182 City State ZIP Code Contact phone 417-837-8417 Contact email sstout@ccc.gannett.com	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 0 8 4

7. How much is the claim? \$ 10,255.00. Does this amount include interest or other charges?

No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Advertising

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed
 Variable

10. Is this claim based on a lease? No

Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No

Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check one:	
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____	
	<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____	
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____	
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____	
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____	
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____	
	<small>* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.</small>	

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/22/2019
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Sara Hurt</u>		
	First name	Middle name	Last name
Title	<u>Advertising Supervisor</u>		
Company	<u>Gannett Co</u>		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	<u>651 Booneville</u>		
	Number	Street	
	<u>Springfield</u>		<u>MO</u>
			<u>65806</u>
	City	State	ZIP Code
Contact phone	<u>417-837-8417</u>		Email <u>sstout@ccc.gannett.com</u>

6/20/2016

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME			
		05/02/16-05/29/16	DOWLING COLLEGE			
		TOTAL AMOUNT DUE	TERMS OF PAYMENT			
		10,255.00	DUE: 06/18/16			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS		
INVOICE NUMBER 0003019694		95.00	95.00	95.00	9,970.00	
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS	
1	5/29/2016	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883	
		DOWLING COLLEGE JACLYN CARLO ASSOCIATE VP OF BUSINESS & FINANCE 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906				

10005605100000000000000030196940102550010840

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
05/02		PREVIOUS BALANCE				10,160.00
05/29		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,970.00	10,255.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0003019694	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	05/02/16-05/29/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME		
		03/28/16-05/01/16	DOWLING COLLEGE		
		TOTAL AMOUNT DUE	TERMS OF PAYMENT		
		10,160.00	DUE: 05/21/16		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
INVOICE NUMBER 0002983643		95.00	95.00	95.00	9,875.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	5/1/2016	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			
ADVERTISER/CLIENT NUMBER					

100056051000000000000029836430101600010844

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
03/28		PREVIOUS BALANCE				10,065.00
05/01		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON:WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,875.00	10,160.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002983643	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	03/28/16-05/01/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME		
	02/29/16-03/27/16		DOWLING COLLEGE		
	TOTAL AMOUNT DUE		TERMS OF PAYMENT		
	10,065.00		DUE: 04/16/16		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
INVOICE NUMBER 0002947639		95.00	95.00	95.00	9,780.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	3/27/2016	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO:
BILLED ACCOUNT NUMBER		DOWLING COLLEGE			The Journal News
100056051		JONATHAN S. WHITE			P.O. Box 822883
ADVERTISER/CLIENT NUMBER		ASSISTANT VP OF ENROLLMENT SVC			Philadelphia, PA 19182-2883
		150 IDLE HOUR BLVD			
		OAKDALE, NY 11769-1906			

10005605100000000000000029476390100650010841

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/29		PREVIOUS BALANCE				9,970.00
03/27		FINANCE CHARGE				95.00
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON:WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,780.00	10,065.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002947639	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	02/29/16-03/27/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



PART OF THE USA TODAY NETWORK | lohud.com

Journal News media group		AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME	
PART OF THE USA TODAY NETWORK lohud.com			02/01/16-02/28/16	DOWLING COLLEGE	
			TOTAL AMOUNT DUE	TERMS OF PAYMENT	
			9,970.00	DUE: 03/19/16	
		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS
INVOICE NUMBER 0002911685		95.00	95.00	70.00	9,710.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	2/28/2016	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO:
BILLED ACCOUNT NUMBER 100056051		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
ADVERTISER/CLIENT NUMBER					

10005605100000000000000029116850099700010846

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/01		PREVIOUS BALANCE				9,875.00
02/28		FINANCE CHARGE				95.00
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON:WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	70.00	9,710.00	9,970.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002911685	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	02/01/16-02/28/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

• 6/20/2016 •

Gannett SAI Invoice



Journal News media group <small>PART OF THE USA TODAY NETWORK lohud.com</small>		AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME	
			12/28/15-01/31/16	DOWLING COLLEGE	
			TOTAL AMOUNT DUE	TERMS OF PAYMENT	
			9,875.00	DUE: 02/20/16	
INVOICE NUMBER 0002875660		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
		95.00	70.00	2,570.00	7,140.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	1/31/2016	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO:
BILLED ACCOUNT NUMBER 100056051		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
ADVERTISER/CLIENT NUMBER					

100056051000000000000028756600098750010848

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
12/28		PREVIOUS BALANCE			9,780.00	
01/31		FINANCE CHARGE			95.00	
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON:WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	70.00	2,570.00	7,140.00	9,875.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002875660	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	12/28/15-01/31/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts.

• 6/20/2016 •

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME		
	11/30/15-12/27/15		DOWLING COLLEGE		
	TOTAL AMOUNT DUE		TERMS OF PAYMENT		
	9,780.00		DUE: 01/16/16		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
INVOICE NUMBER 0002839672		70.00	2,570.00	70.00	7,070.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	12/27/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO:
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
ADVERTISER/CLIENT NUMBER					

10005605100000000000000028396720097800010844

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/30		PREVIOUS BALANCE			9,710.00	
12/27		FINANCE CHARGE			70.00	
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	2,570.00	70.00	7,070.00	9,780.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002839672	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	11/30/15-12/27/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



		AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME				
			11/02/15-11/29/15	DOWLING COLLEGE				
		TOTAL AMOUNT DUE	TERMS OF PAYMENT					
		9,710.00	DUE: 12/19/15					
INVOICE NUMBER		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS			
0002769625		2,570.00	70.00	70.00	7,000.00			
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS			
1	11/29/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883			
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906						
ADVERTISER/CLIENT NUMBER								

100056051000000000000027696250097100010846

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/02		PREVIOUS BALANCE			7,140.00	
11/29		FINANCE CHARGE			70.00	
11/11	WR /MAIN <u>0000232170</u>	YELLOW RIBBON A 004		1 3X 10.00= 30.00		2,500.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
2,570.00	70.00	70.00	7,000.00	9,710.00
INVOICE NUMBER	ADVERTISER INFORMATION			ADVERTISER/CLIENT NAME
0002769625	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	DOWLING COLLEGE
	11/02/15-11/29/15	100056051		

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



		AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME		
		09/28/15-11/01/15		DOWLING COLLEGE		
		TOTAL AMOUNT DUE		TERMS OF PAYMENT		
		7,140.00		DUE: 11/21/15		
INVOICE NUMBER		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	
0002768112		70.00	70.00	.00	7,000.00	
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS	
1	11/1/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883	
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906				
ADVERTISER/CLIENT NUMBER						

10005605100000000000000027681120071400010842

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
09/28		PREVIOUS BALANCE				7,070.00
11/01		FINANCE CHARGE FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH				70.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	70.00	.00	7,000.00	7,140.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002768112	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	09/28/15-11/01/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME		
	08/31/15-09/27/15		DOWLING COLLEGE		
	TOTAL AMOUNT DUE		TERMS OF PAYMENT		
	7,070.00		DUE: 10/17/15		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
INVOICE NUMBER 0002732354		70.00	.00	7,000.00	.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	9/27/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			
ADVERTISER/CLIENT NUMBER					

100056051000000000000027323540070700010849

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/31		PREVIOUS BALANCE				7,000.00
09/27		FINANCE CHARGE				70.00
PAST DUE BALANCES ARE ASSESSED A 1.0% FINANCE CHARGE. TO OBTAIN PROOF OF PUBLICATION GO TO WWW.ITEARSHEETS.COM SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	.00	7,000.00	.00	7,070.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002732354	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	08/31/15-09/27/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



AMOUNT PAID		BILLING PERIOD	ADVERTISER/CLIENT NAME		
	06/29/15-08/02/15		DOWLING COLLEGE		
	TOTAL AMOUNT DUE		TERMS OF PAYMENT		
	7,000.00		DUE: 08/22/15		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
INVOICE NUMBER 0002626876		7,000.00	.00	.00	.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	8/2/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC			
ADVERTISER/CLIENT NUMBER		DOWLING COLLEGE LONG ISLAND, NY 11769-0000			

100056051000000000000026268760070000010847

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
06/29		PREVIOUS BALANCE				.00
07/23	ONLINE TJN0001453	Dowling lohud Campaign				3,500.00
07/23	ALL ZONES <u>0000225137</u>	YELLOW RIBBON A 008	1	6X 10.00= 60.00		3,500.00
		SALESPERSON:WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

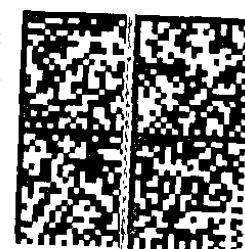
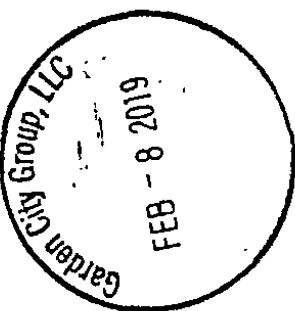
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
7,000.00	.00	.00	.00	7,000.00
INVOICE NUMBER	ADVERTISER INFORMATION			ADVERTISER/CLIENT NAME
0002626876	BILLING PERIOD 06/29/15-08/02/15	BILLED ACCOUNT NUMBER 100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

CLERK, U.S. BANKRUPTCY COURT

EASTERN DISTRICT OF NEW YORK
CONRAD B. DUBERSTEIN U.S. BANKRUPTCY COURTHOUSE
271-C CADMAN PLAZA EAST, SUITE 1595
BROOKLYN, NEW YORK 11201



Haller

012H16208030
\$0 1.10
02/06/2019
Mailed From 11201
US POSTAGE

THE GARDEN CITY GROUP
1985 Marcus Ave, Suite 200
Lake Success, NY 11042

ORIGIN ID: RMEA (631) 470-6804
 SHARNA WILSON ACTWG-T-1.00 LB
 GARDEN CITY GROUP, LLC CAD: 100098143INET4100
 1985 MARCUS AVE SUITE 200
 LAKE SUCCESS, NY 11042
 UNITED STATES US

SHIP DATE: 11FEB19
 ACTWG-T-1.00 LB
 CAD: 100098143INET4100
 BILL SENDER

TO PATRICK LORD

GCG - OHIO

5151 BLAZER PARKWAY

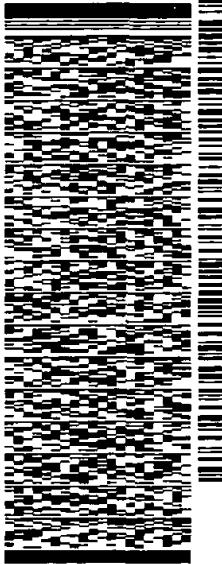
STE A

DUBLIN OH 43017

(614) 553-1162

REF: DCO

DEPT:



J19101581070147

565J20E3D/23AD

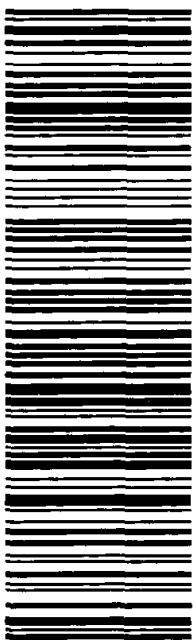
TRK#
0201

7744 4282 0540

TUE - 12 FEB 3:00P
STANDARD OVERNIGHT

XX OSUA

43017
OHJS LCK



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2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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